

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 82			
2. CONTRACT NUMBER		3. SOLICITATION NUMBER DE-SOL-0000524		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER	
7. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202		CODE 03001		8. ADDRESS OFFER TO (If other than Item 7)					

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until 1500 ET local time 09/21/2009
(Hour) (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Noelle E Mills	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS noelle.mills@emcbc.doe.gov
	AREA CODE 513	NUMBER 246-0510	EXT.		

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1 . 0	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	42 .
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	5 . 0	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	6 . 0	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	54 .
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	13 .	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	14 .	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	55 .
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	15 .	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	62 .
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	16 .	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	78 .
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	20 .				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
---	----------------------	----------------------	----------------------	-------------------

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NUMBER		15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE	18. OFFER DATE
AREA CODE	NUMBER	EXT.		

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Noelle E. Mills		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SOL-0000524

PAGE 2 OF 82

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NOTES:</p> <p>Block 9 of SF 33, Number of Copies: As specified in Section L.29 EMCBC-L-1002 Proposal Preparation Instructions - General of the solicitation.</p> <p>Block 9 of SF 33, Place of Hand Delivery: As specified in Section L.29 EMCBC-L-1002 Proposal Preparation Instructions - General.</p> <p>Block 12 of SF 33, Offer Acceptance Period: As specified in Section L.17 DOE-L-1003 Offer Acceptance Period.</p> <p>Block 23 of SF33, Invoice Address: As specified in Section G.1 DOE-G-1001 Billing Instructions (applies to Cost-Reimbursement Task Orders) or Section G.3 EMCBC-G-1001 Billing Instructions - ALT I (applies to Fixed Price Task Orders)</p> <p>"Delivery: 1824 days After Award", indicated below, is a default value assigned by the electronic contract writing system. Please ignore.</p> <p>"Delivery Location Code", indicated below, is a default value assigned by the electronic contract writing system. Please ignore. The actual delivery location will be specified at the Task Order Level in Block 7 of each individual Task Order.</p> <p>"Mark For", indicated below, is a default value assigned by the electronic contract writing system. Please ignore. A "Mark For" will be specified at the Task Order level for each individual Task Order.</p> <p>"FOB" , indicated below, is a default value assigned by the electronic contract writing system. Please ignore. "FOB" will be specified in each individual Task Order.</p> <p>"Not Specified/Other" notation in the header and footer of the document indicates that the document carries no security classification.</p> <p>The dollar value established on Optional Form 336, Block F in the amount of \$926,000,000.00 is the contract ceiling amount, i.e. maximum</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SOL-0000524PAGE OF
3 82

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	quantity that can be ordered under this contract.				
	Delivery: 1824 Days After Award Delivery Location Code: 03001 EMCBC US Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 Mark For: EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202 FOB: Destination				
00001	Environmental Remediation (ER) Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services Perform Environmental Remediation (ER) Services, Deactivation, Decommissioning, Demolition, and Removal (DD&R) of Facilities (Contaminated), Regulatory Services, and Waste Management Services in accordance with Section C Performance Work Statement.				926,000,000.00